

VENDOR PAYMENTS

Safety

NOVEMBER 2011

Vendor Name	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	220.00
A To Z Marketing Inc	Printing and Duplicating	171.63
Adecco Employment Services	Prof Services Third Party	40,986.30
Adt Security Services Inc	Maint. & Repairs	46.53
AKC Janitorial Svc & Supplies	Maint. & Repairs	430.00
Alfred Williams & Company	Maint. & Repairs	1,406.00
Allied Waste Services	Utilities and Fuel	569.25
American Paper & Twine Co	Supplies and Materials	24,391.30
American Paper & Twine Co	Data Processing	7.35
American South Pest Control Llc	Maint. & Repairs	23.00
American Towel And Rental Service, Inc.	Maint. & Repairs	765.00
Amerigas Propane Lp	Utilities and Fuel	145.92
Amerigas-Knoxville	Utilities and Fuel	687.53
Amerigas-Knoxville	Supplies and Materials	7.87
Appalachian Electric	Utilities and Fuel	311.08
Appalachian Power	Utilities and Fuel	151.93
Applied Concepts	Maint. & Repairs	750.00
Aramark Uniform Services Inc	Maint. & Repairs	478.74
At & T	Communications	1,257.05
At & T	Communications	3,307.31
At & T Pro-Club	Communications	923.74
Atlanta Dell Marketing LP	Data Processing	13,796.41
Auto Rescue Of Morristown	Motor Vehicle Operation	206.00
B P	Motor Vehicle Operation	1,491.24
Bean Station Auto Sales and Wrecker	Motor Vehicle Operation	230.00
Behavior Management Consultants Inc	Prof Services Third Party	750.00
Bell Helicopter Textron Inc	Motor Vehicle Operation	103,489.11
Ben Lomand Telephone Co-Op Inc	Communications	606.59
Betty Hunt	Printing and Duplicating	490.69
Betty Hunt	Prof Services Third Party	3,704.37
Bledsoe Telephone Cooperative Inc	Communications	33.06
Boxes Etc. II, LLC	Supplies and Materials	253.80
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	576.00
Busters Garage & Wrecker Serv	Motor Vehicle Operation	1,110.00
C W Nielson Mfg Corp.	Supplies and Materials	2,983.50
Cambridge Systematics Inc	Prof Services Third Party	11,000.00
Camcor Inc	Supplies and Materials	149.15
Carroll County Electric Department	Utilities and Fuel	136.12
Cdw Government Inc	Data Processing	776.00
Century Link	Communications	49.55
Chickasaw Electric Cooperative	Utilities and Fuel	1,171.72
Cintas Document Management	Prof Services Third Party	2,139.13
Cision	Prof Services Third Party	1,000.00
City of Lawrenceburg	Utilities and Fuel	283.68
City Of Manchester	Utilities and Fuel	20.44
City of Portland	Utilities and Fuel	81.71
City Service Station	Motor Vehicle Operation	485.00
Claiborne County Board Of Education	Rentals and Insurance	400.00
Climer Wrecker Service LLC	Motor Vehicle Operation	400.00
Clinton Utilities Board	Utilities and Fuel	40.51
Cmt/ Abate	Prof Services Third Party	715.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	469.05
Comcast	Communications	79.96

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Vendor Name	Description	Amount Paid
Comfort Suites Nashville	Travel	537.96
Commercial Vehicle Safety	Prof Services Third Party	9,800.00
Communications Evolutions LLC	Maint. & Repairs	1,125.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	33,807.99
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	602.69
Computech	Maint. & Repairs	2,985.00
Concentra Medical Centers	Prof Services Third Party	200.00
Cooper Janitorial Svcs	Maint. & Repairs	504.00
Crosstown Courier	Communications	230.00
Crossville Aero LLC	Rentals and Insurance	200.00
Cumberland Electric Membership	Utilities and Fuel	893.38
Current Components Inc	Data Processing	121.00
Datamaxx Applied Technologies Inc	Data Processing	7,280.00
DataSpan Inc	Data Processing	220.74
Defense Finance And Accounting Service	Motor Vehicle Operation	16,328.51
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	41.89
Dish Network	Communications	121.99
Don Alwes	Travel	216.20
Duck River Electric Cooperativ	Utilities and Fuel	1,376.92
Dyersburg Gas & Water Dept	Utilities and Fuel	89.14
Dynamic Security Inc	Maint. & Repairs	49,515.64
Econo Lodge Inn & Suites	Travel	561.00
Electric Power Board of Chatta	Utilities and Fuel	203.13
Embassy Suites Hotel	Travel	110.00
Equifax Collection Svc/ Credit Bureau Inc	Prof Services Third Party	719.36
Erwin Utilities	Utilities and Fuel	63.70
Fedex	Communications	5,867.32
First Utility District Of Knox County	Utilities and Fuel	20.81
Forked Deer Electric Cooperati	Utilities and Fuel	101.19
Fort Loudoun Electric Cooperative	Utilities and Fuel	35.22
French Broad Electric Membership Corp	Utilities and Fuel	31.78
Frontier	Communications	6,758.45
Garden Plaza Hotel li	Travel	154.00
GEMC/ Corrections Debits	Utilities and Fuel	35.91
Grainger	Supplies and Materials	24,265.06
Greeneville Light & Power Syst	Utilities and Fuel	211.56
Greer Communications, Inc	Rentals and Insurance	600.00
Gt Distributors Of Ga, Inc	Supplies and Materials	125.40
Guardian Security Systems Inc	Maint. & Repairs	29.95
Hall & Associates	Prof Services Third Party	1,949.04
Hampton Inn	Travel	904.88
Hampton Inn	Travel	161.70
Haworth Inc	Maint. & Repairs	380.00
Haworth Inc	Supplies and Materials	8,256.60
Holiday Inn	Travel	340.00
Holiday Inn Express	Travel	1,238.00
Holiday Inn/ Springbrook Properities, Inc	Travel	231.00
Holston Electric Cooperative	Utilities and Fuel	96.18
Horace Sullivan Inc	Maint. & Repairs	13,727.47
Hughes, McDaniels & Assoc	Prof Services Third Party	1,260.00
Insight Public Sector Inc	Data Processing	413.18
Iron Mountain Off-Site Data Protection	Data Processing	76.94

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Vendor Name	Description	Amount Paid
Jackson Energy Authority	Utilities and Fuel	542.00
Jessie Hubbs Seagroves	Rentals and Insurance	1,950.00
JOHNNY E. SAVAGE	Travel	161.46
Johnson City Press	Prof Services Third Party	56.71
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	154.40
Kimbro Mechanical Llc	Maint. & Repairs	5,916.26
L-1 Enrollment Services	Prof Services Third Party	317,204.00
L1 Secure Credentialing Inc	Rentals and Insurance	423,857.71
Lafollette Utilities Board	Utilities and Fuel	147.44
LaQuinta Inn & Suites	Travel	395.00
Laquinta Inn & Suites	Travel	354.00
Larry Turpin's Wrecker Svc	Motor Vehicle Operation	135.00
Lenoir City Utility Board	Utilities and Fuel	2,035.73
Lexis-Nexis	Communications	318.00
Lifesigns-Nashville	Prof Services Third Party	3,520.00
Linda Roberts	Prof Services Third Party	4,159.60
Loomis Fargo & Co.	Maint. & Repairs	3,775.00
Loomis Fargo & Co.	Prof Services Third Party	1,675.00
Lunsford Air Consulting, Inc	Training	21,200.00
M Lee Smith Publishers LLC	Prof Services Third Party	113.95
Matthew Bender & Co., Inc.	Prof Services Third Party	35.99
Maynard Fixturcraft Inc	Maint. & Repairs	145.00
McCauley Aviation Inc	Rentals and Insurance	100.00
Memphis Light, Gas and Water	Utilities and Fuel	947.06
Meriwether Lewis Electric Co-o	Utilities and Fuel	164.45
Microtel Inn	Travel	147.00
Mid Tenn Towing	Motor Vehicle Operation	190.00
Middle TN Electric Co-op	Utilities and Fuel	238.83
Middle Tn State University	Training	300.00
Millington Telephone Co Inc	Communications	451.76
Nashville Pet Products Center Inc	Supplies and Materials	1,250.00
National Engravers Inc.	Supplies and Materials	40.00
NES	Utilities and Fuel	228.72
Newport Utilities	Utilities and Fuel	65.47
Newport Utilities	Utilities and Fuel	306.44
Océ Imagistics Inc	Rentals and Insurance	1,241.16
Old Knoxville Hwy Water Utility	Utilities and Fuel	35.50
Paradigm System Solutions Inc	Data Processing	121,249.00
Patterson Bros Main St Svc Ctr	Motor Vehicle Operation	375.00
Paulette Cox	Maint. & Repairs	503.00
Pickwick Electric Co-op	Utilities and Fuel	98.73
Pitney Bowes Inc	Rentals and Insurance	306.50
Pitney Bowes Inc.	Rentals and Insurance	561.00
Pitney Bowes Purchase Power	Communications	11,249.58
Pomeroy It Solutions Sales Co Inc	Data Processing	9,375.52
Positive Response Canines	Supplies and Materials	3,500.00
Preferred Tank & Tower Inc	Maint. & Repairs	2,520.00
Q-Matic Corporation	Maint. & Repairs	200.00
Replay Systems Inc	Maint. & Repairs	761.35
Rice Services Inc	Prof Services Third Party	26,373.00
RICK	Travel	166.38
Robert H Paudert Jr	Travel	368.48

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Rockwood Electric Utility	Utilities and Fuel	218.23
Rutledge Amoco	Motor Vehicle Operation	355.00
Select Air Services Llc	Maint. & Repairs	4,093.26
Sequachee Valley Electric Coop	Utilities and Fuel	305.47
Shell Fleet Plus	Motor Vehicle Operation	4,575.04
Solarfx Glass Tinting	Motor Vehicle Operation	835.00
Southwest TN Electric Co-op	Utilities and Fuel	1,118.97
Sparta Electric & Water System	Utilities and Fuel	144.40
Spartadata LLC	Data Processing	562.00
Special	Unclassified	7.88
Spring Hill Collision	Motor Vehicle Operation	150.00
Standard Banner	Prof Services Third Party	26.60
Staples Technology Solutions	Data Processing	12,938.21
Steve'S Auto Salvage & Wrecker Svc	Motor Vehicle Operation	175.00
Sunrise Services	Maint. & Repairs	689.00
System Scale Corp	Maint. & Repairs	7,031.50
Tds Telecom	Communications	1,162.65
Tessco Inc	Supplies and Materials	2,169.35
The Daily Times	Prof Services Third Party	78.75
The Tombras Group	Prof Services Third Party	3,620.00
Tims Auto Sales	Motor Vehicle Operation	250.00
Tipton County Executive	Rentals and Insurance	1,400.00
Tn Law Enforcement Train Officers Assn	Prof Services Third Party	30.00
TNT Towing	Motor Vehicle Operation	245.00
Tony's Wrecker Service LLC	Motor Vehicle Operation	600.00
Toshiba Electronic Imaging Div	Rentals and Insurance	14,401.67
Town Of Linden Utilities	Utilities and Fuel	20.60
Tritek Solutions, Inc	Data Processing	1,562.00
Twin Lakes Telephone Cooperative Corp	Communications	76.22
U. S. Dhs/ Transportation Security Admin	Prof Services Third Party	13,430.00
Uline Inc	Supplies and Materials	376.40
Universal Cleaning Company	Maint. & Repairs	1,000.00
University Of Tenn	Rentals and Insurance	101.00
Upper Cumberland Electric Coop	Utilities and Fuel	110.27
Volunteer Electric Co-op	Utilities and Fuel	85.70
W W Grainger Inc	Supplies and Materials	331.20
Wanda C Blumenthal	Rentals and Insurance	1,874.00
Warren Shell	Motor Vehicle Operation	340.00
Waste Industries	Utilities and Fuel	448.17
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Electric System	Utilities and Fuel	91.90
West Payment Center	Communications	3,481.74
William Carroll Bales	Prof Services Third Party	1,540.00
William N Gleason	Prof Services Third Party	3,858.75
Willie'S Auto Svc	Motor Vehicle Operation	270.00
Xerox Corporation	Rentals and Insurance	813.16